

DEFENSE SECURITY COOPERATION AGENCY 201 12TH STREET SOUTH, STE 203 ARLINGTON, VA 22202-5408

FEB 19 2009 USP001063-09

MEMORANDUM FOR DIRECTOR, NAVY INTERNATIONAL PROGRAMS OFFICE ATTN: IPO-02C2M (MARCI LEWIS) DEPARTMENT OF THE NAVY

SUBJECT: MV-22B Air Vehicle Nonrecurring Cost (NC) Recoupment Charge, DSCA Policy Memo 09-04

The attached Finding, signed by the Director, Defense Security Cooperation Agency, approves a nonrecurring cost (NC) recoupment pro rata charge for the sale, coproduction, or licensed production of the items shown on the Finding table.

The NC charges listed in the Finding will be included in the next update of Appendix 1 of the automated version of the Security Assistance Management Manual (SAMM) found on the DSCA Web Page.

DoD NC recoupment charges are required to be reimbursed to the Department of Defense within 30 days following delivery or purchaser acceptance (whichever comes first) of each item sold or produced; and all recoupments will be recorded under DSCA(Q) 1112 Report. In accordance with the Arms Export Control Act, any country requesting a waiver of NC charges must request the waiver in writing prior to finalization of the purchase, if it is to be approved. The point of contact for additional information is Ms. Susan Kidd at (703) 604-6625, e-mail: susan.kidd.ctr@dsca.mil, or Ms. June Squire at (703) 601-3833, e-mail: june.squire.ctr@dsca.mil.

Jeanne L. Farmer Principal Director

Programs



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FINDING

In accordance with DoD Directive 2140.2, dated January 13, 1993, I hereby approve a nonrecurring cost (NC) recoupment pro rata charge for the sale, coproduction, or licensed production of the MV-22B Air Vehicle shown below:

CATEGORY VIII - Aircraft, Spacecraft and Associated Equipment - Aircraft

ITEM DESCRIPTION	NC CHARGE
MV-22B Air Vehicle (w/o engines)	\$15,645,275

This NC recoupment charge is effective immediately.

Beth M. McCormick Deputy Director